



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500040670**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/19/2013 Page 1 of 3
		Billing Contact: PETER NAJOR Telephone:

Vendor: San Diego Data Processing Corp Attn.: Mr. James Carpenter 5975 Santa Fe St San Diego CA 92109-1623 Vendor ID: 10019635 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013
	Buyer: Darlene Montijo Telephone: 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	FY13 ITEM LAPTOP Department Contact: Israel Esquivel (858)292-6446 HP 8570W laptops. Jane Arnold Non-Deductible Tax	20 EA	USD 1,548.56	USD 30,971.20 USD 2,477.70
2	FY13 ITEM ELECTRONIC WASTE FEE Electronic waste fee for displays between 4" and 15"	20 EA	USD 3.00	USD 60.00
3	FY13 ITEM EQUIPMENT CONFIGURATION Equipment configuraiton	20 EA	USD 79.00	USD 1,580.00
4	FY13 ITEM DELIVERY AND INSTALLATION Delivery and installation	20 EA	USD 50.00	USD 1,000.00
5	FY13 ITEM RECYCLE FEE CPU recycle fee	20 EA	USD 10.00	USD 200.00
6	FY13 ITEM DOCKING STATION 230W Docking station Non-Deductible Tax	10 EA	USD 149.60	USD 1,496.00 USD 119.68
7	FY13 ITEM CASES Professional slim top load cases	20 EA	USD 38.33	USD 766.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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						Billing Contact: PETER NAJOR Telephone:	
Vendor: San Diego Data Processing Corp Attn.: Mr. James Carpenter 5975 Santa Fe St San Diego CA 92109-1623 Vendor ID: 10019635 Phone:				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:			
				Buyer: Darlene Montijo Telephone: 619-236-6248			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Quote: 1027566 OA: 4600001343 Non-Deductible Tax			USD 61.33

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
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				Buyer: Darlene Montijo Telephone: 619-236-6248			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 36,073.80 Tax \$ 2,658.71 PO Total \$ 38,732.51			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			